

HOLLY L. WOLCOTT
Interim City Clerk

City of Los Angeles



Eric Garcetti
Mayor

OFFICE OF THE
CITY CLERK

ADMINISTRATIVE SERVICES
SPECIAL ASSESSMENTS SECTION

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Miranda Paster
Acting Division Head
Neighborhood & BID Division

Glenn Robison
Division Head for ASD

FACSIMILE TRANSMISSION COVER SHEET

DATE: January 22, 2014
TO: Donald DuckWorth, Executive Director **FAX NO.** (310) 417-9031
FROM: Emella Tso, Accounts Payable
SUBJECT: BUSINESS IMPROVEMENT DISTRICT FUNDING

2 Number of pages, including this cover sheet
Sent from fax number: (213) 978-1130
To request a retransmission, please call: (213) 978-1099

District Name: WESTCHESTER

Account No.: 18883

12/20 County Remittance rec'd on 12/24/2013	119,896.01 /
less 2014 recovery cost	-9,339.01 /
Available for Reimbursement	<u>\$110,557.00</u>

Please see the attachment

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**COUNTY OF LOS ANGELES - AUDITOR/CONTROLLER, TAX DIVISION
CITY REMITTANCE ADVICE SUMMARY**

F/Y 2013-2014

DATE OF REMITTANCE: December 20, 2013

ACCT.#	DESCRIPTION	TYPE	2013-2014 PROPERTY TAX REVENUE	2013-2014 SECURED 40% ADVANCE	2013-2014 DIRECT ASSMT BILLING SYSTEM
188.83	WESTCHESTER	1% D/S AIR TL	- 119,896.01 - 119,896.01	- 119,977.01 - 119,977.01	- (81.00) - (81.00)